

Work Order ID 111519-2

111519

Page 1

Thursday, January 16, 2014 11:01:36 AM

Item ID: D3030-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Lock

Start Date: 1/15/2014 Start Qty: 12.00

12

Cust Item ID:

Required Date: 1/31/2014 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals:

Process Plan: CL

Date: 14/01/16

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3030

Rev A

100

0.00

100

Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 22633 a) Possible supplier: ACS-NAI Ltd b) Order P/N B83603-1c) Material: 2024-T351 (QQ-A-225/6)d) 0.010" max diff. Between 0.525" dim each sidee) All diameters concentric within 0.005 T.I.R.f) All dimensions are in inchesg) Tol

CL 14/01/16 12

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

14/01/16 2

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

DAS
27
9:89

14/1/22

7

Work Order ID 111519

Thursday, January 16, 2014 11:01:36 AM

111519

Page 2

Item ID: D3030-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Lock
 Start Date: 1/15/2014 Start Qty: 12.00 *12* Cust Item ID:
 Required Date: 1/31/2014 Req'd Qty: 12.00 *12* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>81023</u>	0.00							
130									
Packaging	Memo	0.00				7x		14-1-22.	
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00						14-01-22	
Quality Control									

DAS
28
9-89

14-01-22

Picklist Print

Thursday, January 16, 2014 11:01:35 AM

Page 1

Work Order ID: 111519

Parent Item: D3030-1

Parent Item Name: Lock

Start Date: 1/15/2014

Required Date: 1/31/2014

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP: B 01.06.08 Removed chemical conversion EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
B83603-1 Lock		Purchased	No			110	Each	0.0000	1	12		11/15/19	

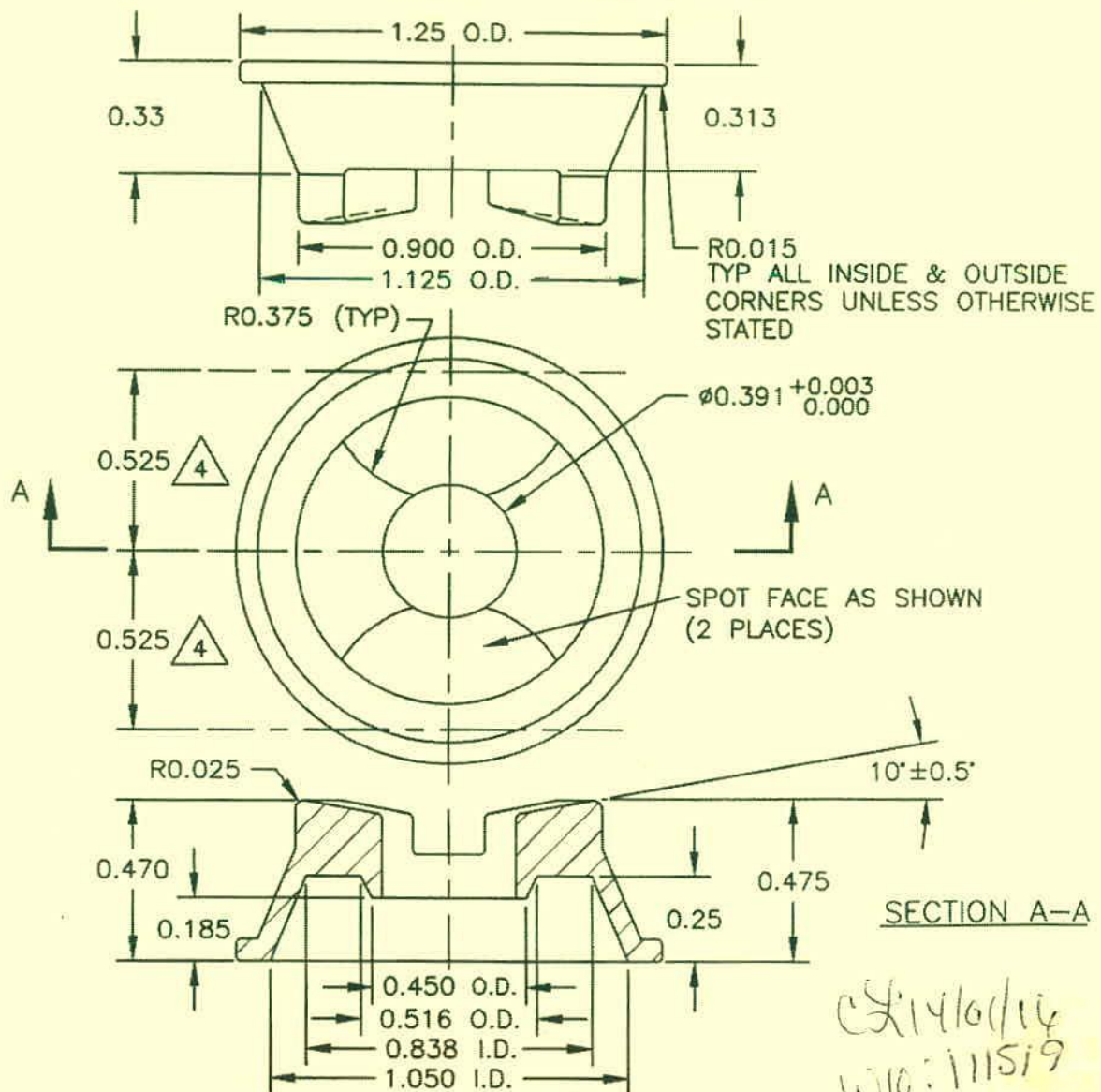
Per 1/14/29 (2)





DESIGN CP	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED H	DRAWING NO. D3030	REV. A SHEET 1 OF 1
DATE 01.05.18		TITLE LOCK	SCALE 2:1
A	01.05.18	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



D3030-1:

- 1) POSSIBLE SUPPLIER: NORTHERN AERO INDUSTRIES P/N B83603-1
- 2) MATERIAL: 2024-T351 (QQ-A-225/6)
- 3) ALL DIAMETERS CONCENTRIC WITHIN 0.005 T.I.R.
- 4) 0.010 MAX DIFF. BETWEEN 0.525 DIM EACH SIDE.
- 5) FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1
- 6) ALL DIMENSIONS ARE IN INCHES
- 7) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

RELEASED
01.05.30

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22633**

Purchase Order Date 1/15/2014

PO Print Date 1/16/2014

Page Number 1 of 1

Order From :
ACS-NAI LTD.
25 DUNLOP AVENUE
WINNIPEG, MB R2X 2V2

VU-ACS001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
01/16/14

Contact Name
Vendor Phone 204-772-9922

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

REVISED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	B83605-1 AS PER DWG D3029 REV. A B111093	SPRING	1/22/2014 Yes 1/22/2014		20.00 Each	\$12.00	\$240.00
						Line Total:	\$240.00
2	B83603-1 AS PER DWG D3030 REV. A B11519	Lock	1/22/2014 Yes 1/22/2014		12.00 Each	\$85.00	\$1,020.00
						Line Total:	\$1,020.00
						PO Total:	\$1,260.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required **YES** NO
PS1# 6122-5207

Change Nbr: 2

Change Date: 1/16/2014



Packing Slip

EMTEQ Canada Ltd.

25 Dunlop Avenue

R2X 2V2 Winnipeg

Canada

Tel : 204-772-9922

Fax : 204-772-7568

Delivery No. : 4412
Delivery Date : 01/16/2014
SO No. : 30373
Your Reference : PO: 22633
Delivery Method : FEDEX
Payment Condition : Net 30 Days

SO: 30373

Delivery to: Dart Aerospace Ltd.

Attention: Chantal Lavoie

1270 Aberdeen Street

Hawkesbury K6A 1K7

Canada

Item	Description Batch Number	Total		Qty		Delivery Date
		Ordered	Unit	Delivered		
B83603-1	LOCK 14-1162	12	EA	7		02/14/2014
B83605-1	SPRING 13-5608	20	EA	20		01/22/2014
Ship via FedEx P1 to Account # 151793240 Email: clavoie@dartaero.com Ph: 613-632-9577 C OF C PROVIDED.						
Packages: 0 Gross Weight: 0.00 Net Weight:						

Ordered by: Dart Aerospace Ltd.

Attention: Chantal Lavoie

1270 Aberdeen Street

Hawkesbury K6A 1K7

Canada

Invoice to: Dart Aerospace Ltd.

0.00

Attention: Accounts

1270 Aberdeen Street

Hawkesbury K6A 1K7

Canada

Remarks

Certification Statement

I hereby certify that the aircraft part(s) described hereon were acquired from a source of supply that is consistent with the conditions under which TCCA distributor approval AMO88-97 has been granted.

Signatory

Date:



25 Dunlop Ave
Winnipeg, Manitoba, Canada, R2X 2V2
Ph: 204-783-5402 Fax: 204-783-5436

STATEMENT OF CONFORMITY

Form Tracking No.: 30373-1

Work Order/Contract/Invoice:
PO: 22633

Production Order: PR1300013846 / 13838

Item	Description	Part No.	Quantity	Serial/Batch	Status
1	Lock	B83603-1	7	14-1162	New
2	Spring	B83605-1	20	13-5608	New

Remarks:

The above items conform to released design data in accordance with DWG B83603 (Rev. NC) & B83605 (Rev. NC), As applicable.

New-Unused Parts/Material Certification

The items described above have been manufactured using standards employed ACS-NAI (dba EMTEQ) in accordance with a AS9100 Quality Assurance System.

Signature

Name ERIC DACQUAY

Date (dd mmm yyyy) 20-Jan-2014

User/Installer Responsibilities: This certificate does not constitute authority to install the item(s) described above on an in-service type certified aircraft.

